

Strategic Media Placement

7669 Stagers Loop

Delaware, OH 43015

WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617

Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

AgM

Revision Comments

Advertiser

Charles Williamson for TN House (43812) Strategic Media Placement (6694)

EVERSOL, WHITNEY

Millennium/DC, Washington DC (1108)

ph: (202) 955-5342 fx: (202) 955-5348x

POLITICAL CANDIDATE (ns) (1186) CHARLES WILLIAMSON (481859)

National/Political Candidate Agency BRD

/ECR09851367

A35+R

CHARLES WILLIAMSON JONATHAN VITTI 202.955.5342 Invoice 2655643 Inv Date 10/28/2012 Terms CIA Contract 1398615 Bill Type Standard Period 10/1/2012 - 10/28/2012

CO-OP/Order Type No/Normal Package

Gen. Date 10/31/2012 2:32:48PM ·

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IC INVOICE

Line	Type Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
)	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STATION CLOSE RATE						
	News 10:30:00PM-News-I		10/25/12 10:53PM (Th)	00:30		TV-GEN-CW-1201H	\$400.00	
0	News		10/26/12			CONSISTENT 1 preempt @ \$400.00	\$0.00	
.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - ST	ATION CLOSE RATE					
	News 9:01:20PM-News-F	0: Day,F-1	10/26/12 9:30PM (Fr)	00:30		TV-GEN-CW-1201H CONSISTENT	\$400.00	M/G For 6.0.1
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_			<u> </u>	<u> </u>		Gross Total	\$800.00	Total Spots 2

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total

Net Total

\$800.00 (\$120.00)

\$680.00



Nashville (WZTV)

WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617

Advertiser Agency Buyer

Salesperson

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Demo

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EVERSOL, WHITNEY

Millennium/DC, Washington DC (1108)

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POLITICAL CANDIDATE (ns) (1186) CHARLES WILLIAMSON (481859)

JONATHAN VITTI 202,955,5342

National/Political Candidate Agency BRD /ECR09851367

A35+R

Revision Comments CHARLES WILLIAMSON

Invoice 2667271 Inv Date 11/11/2012 Terms CIA Contract 1398615 Bill Type Standard Period 10/29/2012 - 11/11/2012

CO-OP/Order Type No/Normal Package

Gen. Date 11/6/2012 12:09:40PM

7669 Stagers Loop Delaware, OH 43015

Strategic Media Placement

AgM

OFFICIAL BILLING INVOICE

IVAS	Stiville (WZIV)	U	FFICIAL BILL	LING	INVOICE			
Line	Type Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STA	TION CLOSE RATE					
	SPOT 6:00:00AM- 7:00:00		11/05/12 6:11AM (Mo)	00:30		TV-GEN-CW-1201H CONSISTENT	\$60.00	
	SPOT 6:00:00AM- 7:00:00), Day,M-2	11/05/12 6:39AM (Mo)	00:30		TV-GEN-CW-1201H CONSISTENT	\$60.00	
.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STA	TION CLOSE RATE					
	News 9:01:20PM-News-Fo		11/02/12 9:14PM (Fr)	00:30		TV-GEN-CW-1201H CONSISTENT	\$400.00	
	News 9:01:20PM-News-Fo): Day,M-1,F-1	11/05/12 9:38PM (Mo)	00:30		TV-GEN-CW-1201H CONSISTENT	\$400.00	
.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STA	TION CLOSE RATE					
_:	News 10:00:00PM-News-Fo		11/05/12 10:13PM (Mo)	00:30		TV-GEN-CW-1201H CONSISTENT	\$150.00	
.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STA	TION CLOSE RATE					
	SPOT 8:00:00AM-FOX-FOX		11/04/12 8:30AM (Su)	00:30		TV-GEN-CW-1201H CONSISTENT	\$50.00	
.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STA	TION CLOSE RATE			a vicas caro		
	News 9:01:20PM-News-Fo	Per week (1),Tu,We,Th	11/01/12 9:54PM (Th)	00:30		TV-GEN-CW-1201H CONSISTENT	\$400.00	
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						Cross Total	A4 F20 00	T-1-101- 7

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\$1,520.00 Gross Total ommission (\$228.00) let Total \$1,292.00

Total Spots